GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2016-17 - Budget Release Order for Rs. } \underline{\textbf{3,30,000}} \textbf{/- to } \underline{\textbf{EMPLOYMENT AND TRAINING, HOD}} \textbf{ Orders - Issued.}$

FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 1571

Dated: 22-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.48, Finance(BG)Department dt.12-04-2016

ORDER:

In pursuance of the orders issued in references read above, the <u>EMPLOYMENT AND TRAINING, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.3,30,000/-(Rupees <u>Three Lakhs Thirty Thousands</u>) Non -Plan from the BE provision 2016-17 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2230-02-001-00-01-270-272	V	13,20			13,20		3,30	9,90
		Total	13,20			13,20		3,30	9,90

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.